Page

1

REQUEST FOR QUOTE



03/12/2018

	artment nsportation						SOLICITATION NO:	001440000016390		
	10,001 10.11011						OPENING DATE 12:	00 PM Mar 14, 2018		
То:						onse To:				
	endor for R	FQs Only	See Body of Solicitation for Specific Return Instructions							
X Austin T	V 70701		Specific	: Keturr	ı inst	ructions				
Austin i	X 78701									
VENDO	R ID: 99999	99999 - 999	BUYER							
			PHONE			71				
		r in lower left hand corner of sealed response envelope and show return addre	ess of vendor.	Deliver				Days		
	10.000	e solicitation below and at terms and conditions. retain title to goods until delivered and the price quoted includes all freight ch	07700	Cash D	nscou	п <u></u>	70	Days		
1.0.0.000(11)	ettori moeno vencor	Totali ilio to goodo di ili comercia di a price quota ilioloco di iliogrit ci	argoo.			QUOTI	F.O.B. DESTINATION			
Item		Item	Quantity	U	nit	Make/	Unit	Extended		
No.		Description				Model	Price	Price		
	A STATE OF THE PARTY OF THE PAR	HE FOLLOWING LOCATION								
		OTHERWISE NOTED								
		NTRAL AREA ICES@TXDOT.GOV								
		IN, VOUCHER PROCESSING								
	125 E 11Th									
	AUSTIN TO	X 78701-2483								
	United Stat	tes								
		CIFIC INSTRUCTIONS FOR								
	EACH LINI	E ITEM								
1	175082200	000	1.00	ı E	A					
		S, ELECTRONIC, LABORATORY								
	200	SITEM TO THE FOLLOWING LOCATION								
		JCTION DIVISION LS AND PAVEMENTS								
		AKE CREEK PKWY.								
	AUSTIN TO									
	United Stat									
		DAOITA ANOTO DAL ANOT								
		PACITY MICRO BALANCE,								
		Y: 31G, READABILITY: 0.001MG, TYPE: LED,								
	* FI FCTRI	ICAL REQUIREMENTS: 70V, 50/60HZ,								
		IUS MODEL: ME36S								
	WEST CONTROL OF STREET OF STREET	Authorities (Machine Control of the								
	The fellow	dan anno da anno da Aba								
	entire Soli	ring comments apply to the								
		ICITATION IS FOR ONE (1) HIGH								
		MICRO BALANCE - SARTORIUS								
	MODEL: M									
	AS DESCF	RIBED ABOVE, INCLUDING DELIVERY,								
		TION AND TRAINING, IN ACCORDANCE								
	WITH THE	FOLLOWING TERMS AND CONDITIONS.								
	ALL DADTS	S NOT SPECIFICALLY MENTIONED								
		RE NECESSARY FOR THE UNIT TO BE								
		E AND READY FOR OPERATION, OR								
		RE NORMALLY FURNISHED AS STANDARD								
· · · · ·		IF RESPONDING, FORM MUST BE SIGNI	ED. IF NOT R	ESPON	DING	DO NOT F	RETURN THIS FORM	1.		
F=11	4									
Failure will disc		Authorized Circohan			-	N-t-				
respons		Authorized Signature			ı	Date				
, capuit		Printed Name								
		2000. 15. 15.								
· · · · · ·										
		nt certifies that if the Texas address is shown as the address of the responden	t,							
respondent of	qualifies as a Texas E	Bidder as defined in 34 T AC Rule 20.306								

Page

REQUEST FOR QUOTE



03/12/2018

SOLICITATION NO: 601440000016390

of Trai	nsportation				(OPENING DATE 12:0	0 PM Mar 14 2018
To:			Seale	d Resp	onse To:	DELINING DATE 12.0	0 F W Wai 14, 2016
Blank Vendor for RFQs Only X Austin TX 78701			ly of S	Solicitat			
VENDO	R ID: 999999999 - 999	BUYER PHONE					
Shows opening date and number in lower left hand corner of sealed response envelope and show return address Vendor agrees to comply with the solicitation below and at terms and conditions. F.O.B. destination means vendor retain title to goods until delivered and the price quoted includes all freight charge		ress of vendor.	Deliv	ery in _ h Discou	int	ays Days	
Item	Item	Quantity		Unit	Make/	F.O.B. DESTINATION Unit	Extended
No.	Description				Model	Price	Price
	EQUIPMENT SHALL BE FURNISHED BY THE VENDOR. ALL PARTS SHALL CONFORM IN STRENGTH, QUALITY AND WORKMANSHIP TO THE ACCEPTED STANDARDS OF THE INDUSTRY. ORDER OF PRECEDENCE SERVICE SHALL BE PERFORMED IN ACCORDANCE WITH THE DOCUMENTS NOTED BELOW. IN THE EVENT OF ANY CONFLICT, TERMS CONTAINED IN THE DOCUMENTS SHALL PREVAIL IN THE ORDER LISTED BELOW: * SOLICITATION NO. 601440000016390 * TXDOT TERMS AND CONDITIONS, REVISED OCTOBER, 2017 * PAYMENT SHALL BE IN ACCORDANCE WITH PART 4.04, PARAS. (C) OF THE TXDOT TERMS AND CONDITIONS. * EARLY PAYMENT PROGRAM - TXDOT IS OFFERING AN IMPORTANT PROGRAM TO ALL RESPONDENTS THAT PROVIDE PRIORITIZED INVOICE PROCESSING AND PAYMENTS (PRIOR TO THE 30TH DAY AFTER RECEIPT OF A CORRECT INVOICE). THE PROGRAM PROVIDES ENROLLED VENDORS ENHANCED BENEFITS FROM IMPROVED INVOICE PROCESSING TO PRIORITY HANDLING TO CASH ADVANCEMENT AND TECHNOLOGY EFFICIENCIES. RESPONDENTS OFFERING A CASH DISCOUNT IN EXCHANGE FOR TXDOT'S PRIORITY INVOICE PROCESSING AND RETURN THE ATTACHED FORM ENTITLED "PRIORITY INVOICE AND EARLY PAYMENT AGREEMENT, SHOULD COMPLETE AND RETURN THE ATTACHED FORM ENTITLED "PRIORITY INVOICE AND EARLY PAYMENT PROGRAM" WITH THE RESPONSE. ADDITIONAL INFORMATION MAY BE FOUND AT THE FOLLOWING WEBSITE: HTTP://www.TXDOT.GOV/BUSINESS/VENDORS/EP P.HTML. RESPONDENTS ARE CAUTIONED TO READ				MOGEL		
	RESPONDENTS ARE CAUTIONED TO READ CAREFULLY THE SPECIFICATION(S); REQUIREMENT(S) AND ALL TERMS AND CONDITIONS CONTAINED IN THIS SOLICITATION.						

RESPONDENTS MUST DIRECT OUR ATTENTION TO

ANY EXCEPTIONS TO
SPECIFICATION(S); REQUIREMENT(S) EVEN
THOUGH YOUR CATALOG OR SPEC. SHEET MAY
OR MAY NOT LIST SPECIFICATION(S);

REQUIREMENT(S) FOR YOUR PRODUCT.

REQUEST FOR QUOTE



03/12/2018

	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,				C	PENING DATE 12:0	0 PM Mar 14, 2018		
То:		Return	Seale	d Res	oonse To:				
Blank V	endor for RFQs Only	See Boo	ly of S	Solicital	tion for				
Χ	, and a second .				tructions				
Austin T	X 78701								
VENDO	R ID: 999999999 - 999	BUYER	BUYER: Keenan, Alan						
		PHONE	: 512	/416-47	771				
Shows openir	ng date and number in lower left hand comer of sealed response envelope and show return addre	ss of vendor.	dor. Delivery inDays						
Vendor agree	s to comply with the solicitation below and at terms and conditions.		Cas	Cash Discount Days					
F.O.B. destina	ation means vendor retain title to goods until delivered and the price quoted includes all freight ch	arges.							
500 St 500 G 905			QUOTE F.O.B. DESTINATION						
Item	Item	Quantity		Unit	Make/	Unit	Extended		
No.	Description				Model	Price	Price		
	DELIVERIES: UNLESS STATED OTHERWISE IN								

Item	Item	Quantity	Unit	Make/	Unit	Extended
No.	Description			Model	Price	Price
	DELIVERIES: UNLESS STATED OTHERWISE IN					
	THE SOLICITATION, ALL DELIVERIES SHALL BE F.O.B. DESTINATION.					
	F.O.B. DESTINATION, FREIGHT PREPAID AND					
	ALLOWED AS PER PARA. 2.03 PRICING, OF THE TXDOT TERMS AND CONDITIONS (THIS					
	MEANS THE VENDOR SHALL PREPAY AND INCLUDE FREIGHT CHARGES IN THE UNIT PRICE).					
	THE VENDOR SHALL MAKE DELIVERY TO THE SPECIFIED F.O.B. DESTINATION POINT					
	WITHIN () CALENDAR DAYS FROM NOTIFICATION TO SHIP (ARO).					
	VENDOR IS CAUTIONED TO SHIP ONLY THE QUANTITY OF ITEMS ORDERED. TXDOT IS NOT					
	OBLIGATED TO ACCEPT ANY ITEMS EXCEEDING THE QUANTITY STATED ON THE PURCHASE					
	ORDER. OVERAGES MAY BE RETURNED TO THE VENDOR AT THE VENDOR'S EXPENSE. IF THE					
	VENDOR REFUSES THE RETURN, THE OVERAGE WILL BE HANDLED AS A GIFT TO THE STATE.					
	POINT OF CONTACT PROVIDE A VENDOR POINT-OF-CONTACT FOR COMMODITIES:					
	NAME: TELEPHONE:					
	FAX NUMBER: EMAIL ADDRESS:					
	FOR CLARIFICATION OF THE SPECIFICATIONS OF THIS SOLICITATION, RESPONDENTS MAY CONTACT:					
	PURCHASER: ALAN KEENAN, CTPM					
	TELEPHONE: 512-416-4771 EMAIL ADDRESS: ALAN.KEENAN@TXDOT.GOV					
	THE INDIVIDUAL LISTED ABOVE MAY BE TELEPHONED FOR CLARIFICATION					
	OF THE SPECIFICATIONS ONLY. NO AUTHORITY IS INTENDED OR IMPLIED THAT					
	SPECIFICATIONS MAY BE AMENDED OR ALTERNATES ACCEPTED PRIOR TO SOLICITATION OPENING WITHOUT WRITTEN APPROVAL.					
	RESPONSES SUBMITTAL:					
	RESPONSES MAY BE SUBMITTED VIA E-MAIL IF THEY ARE SIGNED AND IN PDF FORMAT. RESPONSES THAT ARE LATE, ILLEGIBLE					
	The second section will be a second server of the s	1				

REQUEST FOR QUOTE



03/12/2018

		OPENING DATE 12:00 PM Mar 14, 2018							
To: Blank Vendor for RFQs Only X Austin TX 78701		Return Sealed Response To: See Body of Solicitation for Specific Return Instructions							
R ID: 999999999 - 999									
ing data and number in lower left hand corner of sealed response anyelone and show return address	-			71	-	Days			
	33 01 1011001.	16 15 400 100		nt		Days			
ation means vendor retain title to goods until delivered and the price quoted includes all freight cha	irges.			OHOTE	EOR DESTINATION				
Item	Quantity		Unit	Make/	Unit	Extended			
Description Description				Model	Price	Price			
INCOMPLETE OR OTHERWISE NON-RESPONSIVE WILL NOT BE CONSIDERED FOR AWARD. TXDOT IS NOT RESPONSIBLE FOR FAILURE OF									
E-MAIL RESPONSES MUST BE SUBMITTED TO: ALAN.KEENAN@TXDOT.GOV VENDOR VERIFICATION OF FEDERAL EMPLOYER IDENTIFICATION NUMBER									
VENDOR TO PROVIDE CURRENT COMPANY NAME:									
VENDOR TO PROVIDE FEDERAL EIN:									
IF INVOICE WILL BE SUBMITTED BY, AND/OR PAYMENT MADE TO AN EIN OR COMPANY NAME DIFFERENT FROM THE VENDOR ON THE PURCHASE ORDER, VENDOR MUST COMPLETE THE FOLLOWING TO AUTHORIZE PAYMENT: EIN OF COMPANY AUTHORIZED TO INVOICE FOR VENDOR:									
NAME OF INVOICING COMPANY:									
EIN OF COMPANY AUTHORIZED TO RECEIVE PAYMENT:									
NAME OF COMPANY TO BE PAID:									
PREFERENCES PREFERENCE AND VENDOR ID NUMBER CHECK BELOW IF PREFERENCE CLAIMED UNDER RULE 34TAC 20.38. TIE-BID PREFERENCES:SUPPLIES, MATERIALS OR EQUIPMENT PRODUCED IN TEXAS OR OFFERED BY A TEXAS BIDDERAGRICULTURAL PRODUCTS PRODUCED OR GROWN IN TEXAS _AGRICULTURAL PRODUCTS AND SERVICES OFFERED BY TEXAS BIDDERUSA PRODUCED SUPPLIES, MATERIAL OR EQUIPMENT _PRODUCTS PRODUCED AT FACILITIES LOCATED ON FORMERLY CONTAMINATED PROPERTY _PRODUCTS AND SERVICES FROM ECONOMICALLY DEPRESSED OR BLIGHTED AREAS GOODS PRODUCED OR OFFERED BY A TEXAS									
	In ID: 99999999999999999999999999999999999	A See Bot Specific Sp	See Body of Specific Ret X 78701 BUYER: Kee PHONE: 512 Ing date and number is tower list hand corner of sealed response envelope and show return address of vendor. In godies and number is tower list hand corner of sealed response envelope and show return address of vendor. Item Description OTHERWISE FAX TO: 512-416-4782 INCOMPLETE OR OTHERWISE NON-RESPONSIVE WILL NOT BE CONSIDERED FOR AWARD. TXDOT IS NOT RESPONSIBLE FOR FAILURE OF ELECTRONIC EQUIPMENT OR OPERATOR ERROR. E-MAIL RESPONSES MUST BE SUBMITTED TO: ALAN.KEENAN@TXDOT.GOV VENDOR VERIFICATION OF FEDERAL EMPLOYER IDENTIFICATION NUMBER VENDOR TO PROVIDE CURRENT COMPANY NAME: IF INVOICE WILL BE SUBMITTED BY, AND/OR PAYMENT MADE TO AN EIN OR COMPANY NAME DIFFERENT FROM THE VENDOR ON THE FOLLOWING TO AUTHORIZE PAYMENT: EIN OF COMPANY AUTHORIZED TO INVOICE FOR VENDOR: NAME OF INVOICING COMPANY: EIN OF COMPANY AUTHORIZED TO RECEIVE PAYMENT: NAME OF COMPANY TO BE PAID: PREFERENCE AND VENDOR ID NUMBER CHECK BELOW IF PREFERENCE CLAIMED UNDER RULE 34TAC 20.38. TILE-BID PREFERENCES: SUPPLIES, MATERIALS OR EQUIPMENT PRODUCED IN TEXAS OR OFFERED BY A TEXAS BIDDER AGRICULTURAL PRODUCTS PRODUCED OR GROWN IN TEXAS AGRICULTURAL PRODUCTS PRODUCED OR GROWN IN TEXAS AGRICULTURAL PRODUCTS PRODUCED OR GROWN IN TEXAS AGRICULTURAL PRODUCTS AND SERVICES OFFERED BY TEXAS BIDDER USA PRODUCED SUPPLIES, MATERIAL OR EQUIPMENT PRODUCTS PRODUCED AT FACILITIES LOCATED ON FORMERLY CONTAMINATED PROPERTY PRODUCTS PRODUCED OR FERED BY A TEXAS BIDDER EQUIPMENT PRODUCTS PRODUCED OR FERED BY A TEXAS BIDDER COONMICALLY DEPRESSED OR BLIGHTED AREAS GOODS PRODUCED OR OFFERED BY A TEXAS GOODS PRODUCED OR OFFERED BY A TEXAS BODDICT BY DEVELORS OR DESCRIPTED BY A TEXAS BODDICT BY DEVELORS OR DESCRIPTED BY A TEXAS BODDICT BY DEVELORS OR DESCRIPTED BY A TEXAS BODDICT BY DEVELORS OR DEVELORS OR BUSINGHTED AREAS GOODS PRODUCED OR OFFERED BY A TEXAS	See Body of Solicitat Specific Return Institute Specific Return Instit	Refurn Sealed Response To: See Body of Solicitation for Specific Return Instructions Or ID: 99999999999999999999999999999999999	Return Sealed Response To: Sea Body of Solicitation for Specific Return Instructions IR ID: 9999999999 999 IB UYER: Keenan, Alain PHONE: 512/416-4771 To also corays with the electric force of meter analyse and attems for winds. The phone: 512/416-4771 To be corays with the selectric below and at turns and condition. The control meter of the price quiete include all feelige (deeper.) The control with the selectric below and at turns and condition. The control meter works are selected to goods with alleved and be price quiete include all feelige (deeper.) To be corays with the selectric below and at turns and condition. The control meter works are selected to goods with alleved and be price quiete include all feelige (deeper.) To be corays with the selectric below and at turns and condition. The control meter works are selected to goods with alleved and price goods. The control meter works are selected to goods and a selected and the price quiete include all feelige (deeper.) To be considered for price and a selected and price goods. The control meter goods are selected and the price goods. The control meter goods are selected and the price goods and the			

REQUEST FOR QUOTE



03/12/2018

						PENING DATE 12:0	10 PM Mar 14, 2018
To: Blank Vendor for RFQs Only X Austin TX 78701		See Boo	ly of S	Solicitat	oonse To: ion for tructions		
VENDO	R ID: 999999999 - 999	BUYER					
		PHONE			771		
	ing date and number in lower left hand corner of sealed response envelope and show return addr	ess of vendor.	16 15000 10000	very in _ h Discou	ınt	L)ays
	es to comply with the solicitation below and at terms and conditions. ation means vendor retain title to goods until delivered and the price quoted includes all freight ch	names	Casi	DISCOU	<u>.</u>		Days
					QUOTE	F.O.B. DESTINATION	
Item	Item	Quantity		Unit	Make/	Unit	Extended
No.	Description				Model	Price	Price
	DISABLED VETERAN WHO IS A TEXAS RESIDENT SOURCE PREFERENCES: PRODUCTS OF PERSONS WITH MENTAL OR PHYSICAL DISABILITIES VENDORS THAT MEET OR EXCEED AIR QUALITY STANDARDS. FOR CONTRACTS TO BE PERFORMED, IN WHOLE OR IN PART, IN A DESIGNATED NON-ATTAINMENT AREA OR AN AFFECTED COUNTY, AS THOSE TERMS ARE DEFINED BY HEALTH AND SAFETY CODE 386.001 TEXAS EMISSION REDUCTION PLAN MANUFACTURER THAT HAS A RECYCLE PROGRAM FOR COMPUTER EQUIPMENT CONTRACTOR PROVIDING FOODS OF HIGHER NUTRITIONAL VALUE SPECIFICATION PREFERENCES: POINT LINES MADE OF RECYCLED MATERIALS, REMANUFACTURED, OR ENVIRONMENTALLY SENSITIVE MATERIALS INCLUDING RECYCLED STEEL ENERGY EFFICIENT PRODUCTS RUBBERIZED ASPHALT PAVING MATERIALS RECYCLED MOTOR OIL AND LUBRICANTS IF THE NAME OF YOUR COMPANY IS NOT PRINTED ON THE HEADING OF THIS SOLICITATION, YOU MUST WRITE THE FULL NAME OF COMPANY, FULL NAME OF SIGNER, MAILING ADDRESS AND RESPONDENT'S, EMPLOYER IDENTIFICATION NUMBER (EIN) ON THE FACE OF THE SOLICITATION. IN AN EFFORT TO MINIMIZE IDENTITY THEFT, EVERY COMPANY MUST HAVE AN EMPLOYER IDENTIFICATION NUMBER, PRIOR TO AWARD OF A PURCHASE ORDER. FOR INFORMATION ON OBTAINING YOUR EIN, YOU MAY CALL 800-829-4933 OR VISIT THE FOLLOWING WEBSITE: HTTP://WWW.IRS.GOV/BUSINESSES/SMALL/ (NOTE: THIS LINK WILL NOT WORK IF CAPITALIZATION IS USED. TYPE IN NAVIGATION BAR USING LOWER CASE LETTERS)						

REQUEST FOR QUOTE



03/12/2018

Of Ital	sportation				(OPENING DATE 12	00 PM Mar 14, 2018			
To:		Return	Return Sealed Response To:							
Blank Vendor for RFQs Only X Austin TX 78701			See Body of Solicitation for Specific Return Instructions							
VENDO	R ID: 999999999 - 999		BUYER: Keenan, Alan PHONE: 512/416-4771							
Showe open	ng date and number in lower left hand comer of sealed response envelope and show return add			very in _	.1		Days			
	es to comply with the solicitation below and at terms and conditions.	1000 01 1011001.		h Discou	nt	%	Days			
	ation means vendor retain title to goods until delivered and the price quoted includes all freight c	harges.		=						
					QUOTE	F.O.B. DESTINATION				
Item No.	Item Description	Quantity		Unit	Make/ Model	Unit Price	Extended Price			